

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Transport, Roads & Building Department – Sanction of Service charges of Rs. 7423/- of a Data Entry Operator to work in Transport, Roads & Buildings Department sponsored by M/s.Jyothi Computer Services, Hyderabad, through outsourcing on contract basis - remuneration for the period from 21.09.2010 to 20.10.2010- Orders- issued.

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TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 994

Dated:27.10.2010

Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt., dt: 13-07-2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt, Dt.01.11.2008
3. G.O.Rt.No.514, Transport, Roads & Buildings Deptt, dt: 31.05.2010.
4. From M/s.Jyothi Computer Services, Hyderabad, Bill No.JCS /TR&B/2010/10/02,Recordon.23.10.2010.(Receipt.No. 20268 )

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**ORDER:**

In the reference 4<sup>th</sup> read above, M/s. Jyothi Computer Services, Hyderabad has submitted bills towards remuneration of Data Entry Operator and service charges for the period from 21.09.2010 to 20.10.2010 for sponsoring a Data Entry Operator to work in this Department.

2. After careful examination, Government hereby sanction an amount of Rs. 7423/- (Rupees Seven thousand Four hundred and Twenty three only) i.e. Rs.5500 (remuneration) + 749/- (EPF @ 13.61%) + Rs.261/- (ESI @ 4.75 %) + Rs. 220/- (Administrative charges / Agency Commission @ 4%) + Rs.693 (services Tax @ 10.30%) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration of Data Entry Operator, for the period from 21.09.2010 to 20.10.2010 as per the orders issued in the G.O. 3<sup>rd</sup> read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services”.

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a cheque in favour of M/s. Jyothi Computer Services, Hyderabad.

6. This order issues with the concurrence of Finance Department vide their U.O.No.17579/610/A3/SMPC/2004, dated.29.07.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad.  
Copy to:-  
The Transport, Roads & Buildings (O.P-II) Department.  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER